

# Receiving Report

Date: 15/06/30Batch No: 132641Supplier: US. industrialDart P/O: 28477

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr   
New Supplier Yes  No

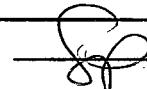
Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No   
Shipment Complete: Yes  No  N/A   
QC18 Inspection   
Work Order

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date Received/Costing Initial Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28477**

Purchase Order Date 5/14/2015

PO Print Date 5/14/2015

Page Number 1 of 1

Order From :

U S INDUSTRIAL TOOL & SUPPLY  
14083 S NORMANDIE AVE  
GARDENA, CA 90249  
US

VU-USI001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 734 354 1216

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71500-11	TP480A DEBURRING TOOL	5/22/2015	Yes 5/22/2015	15.00 Each	\$56.00	\$840.00
					Rece 8X 15-05-22		
					Rece 7X 05-06-30	Line Total:	\$840.00

Deliver To: JESSI

PO Total:

\$840.00

PO Instructions: PROCUREMENT QUALITY CLAUSES  
A000 QUALITY CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 5/14/2015

U.S. INDUSTRIAL TOOL  
14083 S NORMANDIE AVE  
GARDENA CA 90249

Phone: 310-464-8400  
Fax: 310-464-8880

Pack Slip: 153096

**Packing Slip**

Page: 1 of 1

Ship To:	DART AEROSPACE MAIN FINISHED GOODS 1270 ABERDEEN ST. HAWKSLEY ONTARIO K6A 1K7 CANADA
Phone:	
Fax:	
Email:	

Sold To:	CHANTEL LAVOIE DART AEROSPACE MAIN FINISHED 1270 ABERDEEN ST. HAWKSLEY ONTARIO K6A 1K7 CANADA
Phone:	613 632 9577
Fax:	
Email:	

Ship Date: 5/22/2015

F.O.B.: SHIPPING POINT

Ship Via: FED EX COLLECT

PO Line	Part Number/Description	Planned Qty	Shipped Qty	Rev.	PO Line
	Sales Order: 201778	Your PO: PO28477			Salesperson: ARIKA SMITH
	NET 30 FEDEX OVERNIGHT COLLECT 15179324-0				
1	Line 1 TP480A / BURR-OFF 7.00 EA	Rel 2		0	
			7.00 EA		
			Our Part: TP480A	0	

ISAAC 12:43PM

*85.06.80*

**CERTIFICATE OF CONFORMANCE**

ABOVE HARDWARE HAS BEEN MANUFACTURED,  
PROCESSED, INSPECTED AND TESTED IN ACCORDANCE  
WITH APPLICABLE PO AND SPECIFICATION AND DRAWING  
REQUIREMENTS.

*Malony*  
AUTHORIZED SIGNATURE / SUPERVISION

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